

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of H.PC 530A Toner Cartridge, H.P cc 531A Toner Cartridge, H.P cc 532A Toner Cartridge, and H.P cc 533A Toner Cartridge, for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Hyderabad – Sanction – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

**G.O.RT.No. 473**

**Dated:20-08-2014.**

**Read the following:**

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Deptt., Dt.21.10.2000.
2. Bill received from M/s Sai Vigheneswara Data Products, Hyderabad, Bill No:27, Dt:16-07-2014.

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**ORDER:**

Sanction is accorded for payment of Rs.35,850/- (Rupees Thirty five thousand eight hundred and fifty only) to M/s Sai Vigheneswara Data Products, Hyderabad, towards cost of H.PC 530A Toner Cartridge, H.P cc 531A Toner Cartridge, H.P cc 532A Toner Cartridge, and H.P cc 533A Toner Cartridge, for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Hyderabad.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.35,850/- (Rupees Thirty five thousand eight hundred and fifty only) in favour of to M/s Sai Vigheneswara Data Products, Hyderabad,

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BALAJI D.MANJULE**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Sai Vigheneswara Data Products, Hyderabad,  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED ::BY ORDER //

**SECTION OFFICER**